

APPENDIX D

PLANNING TOOLS - MANAGE POPULATION AT RISK

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D.1 PURPOSE

The Manage Population at Risk (PAR) function allows the medical planner to create and subsequently update PAR records. PAR records are a set of records derived from the GCCS OPLAN TPFDD file, used in the computation of the daily theater troop strength during the MEPES PLG and MPM computational processes. PAR records are normally created by combining selected data from the TPFDD with a planner specified OPZONE and Sector assignment and combat force or combat support force unit type designation. PAR records may also be hand generated by the planner without using a TPFDD.

D.2 GENERAL

The PAR initialization/update process provides the medical planner with a method of identifying and rejecting unneeded or incorrect TPFDD records and for subdividing valid records into varying levels of risk both by geographical OPZONE/Sector and by force type definition. The classification of the PAR file will be the same as the TPFDD. If the PAR is hand built, the medical planner must enter the highest classification of the PAR records by entering the classification on the MEPES Main Window.

D.3 SPECIAL OPTIONS

D.3.1 Identify PAR Data

The medical planner will uniquely name the PAR data file. After naming the PAR, the medical planner will then be given a choice of how to generate the PAR file. The planner may generate a PAR from the TPFDD or may hand build the PAR file.

D.3.2 PAR Generated from the TPFDD

If the planner chooses to generate the PAR from the TPFDD, MEPES will allow the planner to download the TPFDD from a Host or from a Tape. The planner will be required to initiate this process by entering an appropriate User ID, project, classification, password, and host file name (Catalog/FileString). When downloading the TPFDD, the Army planner may include both Army force records and Joint force records, if any are contained on the TPFDD. The Navy planner may include both Navy force records and any Coast Guard force records. When this functionality is invoked, these records will be included in the MEPES computational process. MEPES does allow the planner to globally deselect these records without having to recreate a new PAR. The planner will access the Modify PAR menu option, then select the Modify Force Inclusion/Name sub-menu option. MEPES will display a Panel with the Include Joint or Coast

Guard records button defaulted to the ON position. By pressing this button, the planner can remove all the Joint/Coast Guard records from the computational process without having to download a new TPFDD. Further, this functionality allows all Service medical planners to rename a PAR file.

D.3.3 OPZONE Planning Worksheet

If the planner chooses to generate the PAR from the TPFDD, an OPZONE Planning Worksheet may be generated. This OPZONE Planning Worksheet provides the planner with a list of all unique destinations, grouped by country or state, to aid the planner in assignment of forces to OPZONES/Sectors. This worksheet offers several advantages: (1) provides a listing of identical TPFDD destinations only once; (2) provides a listing of destinations for the Service under consideration; (3) adds descriptive geographical information not found in the TPFDD; and (4) provides a simple, formatted, planning tool. This function reads the TPFDD, bypassing all nonunit records, parent force records, force records for units on call to the POD (i.e., located outside the theater), cargo records for a split shipment, and force records for military Services other than the one under consideration. Valid GEOCODEs are stored in the MEPES software. As each force record with a valid GEOCODE is encountered, the GEOCODEs are compared against the existing GEOCODEs in MEPES. All subsequent occurrences of the same GEOCODE are bypassed to allow listing of any single location only once. When the end of the TPFDD is reached, the GEOCODEs are written to the OPZONE Planning Worksheet along with corresponding descriptive information (location name, installation type, and country/state name) from the GEOFILE. The paging option screen displays the same data as the OPZONE Planning worksheet. When processing of the worksheet is complete, the number of destinations extracted and the number of records rejected are displayed.

NOTE: In generating the PAR from a TPFDD, MEPES ignores shortfall records (an "X" in the providing organization field), ON-CALL, NON-UNIT, and Host Nation Support (HNS) provided records.

MEPES does not use shortfall records during calculations of requirements. Shortfall records are those units that are determined to be needed but are not available. Because these units are effectively "not there", MEPES has no basis by which to perform calculations. HNS calculations also are not calculated by MEPES.

D.3.4 Combat/Support Force Designation

It is often possible that different force units in the same geographical area may be subject to different levels of risk due to different mission of configurations (e.g., a tactical fighter squadron may be exposed to a different combat environment than an aircraft maintenance unit based at the same airfield). MEPES provides the medical planner with the capability to differentiate between such forces by permitting the designation of certain unit types as combat forces. All units not so designated become support forces by default. Actual combat force designations initially will be keyed to UTC functional category code (the first character of the UTC). A list of all UTC functional category codes for the military Service under consideration will be displayed to allow the planner to designate combat units. The actual levels of risk to be

applied to both the combat forces and the support forces are defined as combat intensity and operational tempo rates. Force type designations made in this function will be applicable to all units with the same UTC functional category code. Initial combat/support designations can be further refined in the PAR modify mode that permits the planner to override designations by UTC functional code (UTC), Force Module (FM), Country Code (CC), Geolocation code (GEOLOC), or Unit Line Number (ULN).

D.3.5 Hand-Generated PAR

If the medical planner chooses the Hand Build option, MEPES displays a format for the planner to enter the PAR record data on the screen. Upon completion of this option, edit checks are performed.

D.3.6 Create Patient Movement Flow

There is no standard patient evacuation flow pattern which fits all theaters. The planner must look at each OPLAN, theater environment, intermediate theater, and other threat and planning factors to determine the desired patient evacuation flow. MEPES will display the active OPZONES/Sectors from which patients must be moved. The planner must then determine which rearward OPZONE(s)/Sector(s) to move these patients into. The planner must also determine how to distribute these patients among the rearward OPZONE(s)/Sector(s). The patients may be moved one or more OPZONES/Sectors rearward based upon the theater's requirements and capabilities. The planner must account for 100 percentage of the patients being evacuated rearward. The planner may move all or a portion of the total into a specific OPZONE/Sector or distribute them among a total of six OPZONES/Sectors as long as the total percentage does not exceed 100 percent. In addition, a movement record must be specified for all active Sectors except those in the last OPZONE.

D.3.7 Modification of PAR Records

MEPES will allow the medical planner to make modifications to PAR records under two general categories. First, the planner may override (modify) the initial unit type (combat/support) designations using one of the five approved methods as discussed in Paragraph D.3.4 above. Secondly, the planner may override (modify) the initial OPZONE/Sector assignments for units using one of the five methods initially used to activate (populate) the OPZONES/Sectors.

D.3.8 Delete Files

D.3.8.1 Delete PAR Files. MEPES allows the medical planner to create up to six PAR files for each OPLAN. If the planner wants to create a new PAR, an existing PAR file must be deleted if the new PAR would exceed the six limit. The planner will access the Delete option on the PAR Menu and delete the PAR file. Because MEPES is based upon a relational database, deletion of the PAR file will in effect create a cascading deletion of all relationships with this PAR file.

D.3.8.2 Delete OPLAN. MEPES allows the medical planner to delete a total OPLAN by accessing the Delete OPLAN menu option in PAR. When activated, this will delete all data related to the OPLAN selected.

D.3.9 View or Print the PAR Report

The planner has the capability to print the PAR report and to view the report on the screen. If the planner decides to view the report, MEPES sequentially reads the PAR records, writes them in a readable format with page heading, sorted by ULN, with included or excluded records flagged. If the planner decides to print the report instead, MEPES sorts the PAR records by country/state code, by destination GEOLOC, and, within destination by RDD.

D.3.10 Copy PAR

MEPES allows the medical planner to copy a PAR file by accessing the Copy PAR menu option in PAR. This will allow the planner to make minor adjustments to the PAR to conduct "what if" drills without having to download a new TPFDD and process a totally new PAR.

D.4 RESTRICTIONS AND LIMITATIONS

D.4.1 OPZONE/Sectors Assignment

The Service medical planner can create a theater of operations which may be divided into five operation zones with up to six sectors within each operation zone. Numeric codes (1, 2, 3, 4, and 5) are used to identify OPZONES. Alphabetic codes (A, B, C, D, E, and F) are used to identify Sectors. The planner must designate (activate) at least two operation zones one of which must be designated as a Theater (T) OPZONE and the other designated as a CONUS (C) OPZONE. The planner does have the ability to expand this to include potentially all five OPZONES. The number of OPZONES designated as CONUS cannot, however, exceed two. OPZONES must be activated in sequence. The planner may not skip an OPZONE, i.e., activate 1 and 3 without 2. The planner must designate (activate) at least Sector A within each activated OPZONE. If the planner desires to activate more than one sector, again the Sectors must be activated in sequence. The planner has five methods to populate each activated OPZONE/Sector. MEPES will allow the planner to populate (activate) OPZONES/Sectors by: (1) UTC; (2) FM; (3) CC; (4) GEOLOC; and (5) ULN. Based upon the method chosen, the planner will be provided a list of the available UTCs, force modules, country codes, GEOLOCs, or ULNs to select for each OPZONE/Sector. MEPES will start with the lowest activated OPZONE/Sector then walk the planner through the theater in sequence until all appropriate OPZONES/Sectors are completed. Any conflicts (during initial PAR activation) between force requirements being assigned to more than one OPZONE/Sector is programmed to be resolved in order of ascending priority: UTC, FM, CC, GEOLOC, and ULN (ULN is the highest precedence). This is accomplished by assigning OPZONE/Sector based upon ULN, GEOLOC, CC, FM, and UTC. Therefore, if a force requirement is selected that already has an OPZONE/Sector assigned to it,

it will not be changed. MEPES will also allow the planner to further refine assignments in the PAR modify mode that permits the override assignments by UTC functional code, FM, CC, GEOLOC, or ULN.

D.4.2 PAR Record Subtraction

The medical planner may wish to subtract a PAR record for one of two reasons: (1) the force that the record represents may be departing the theater of operations prior to the OPLAN end date, or (2) the planner may wish to move the force from one OPZONE/Sector to another, or may wish to change the combat/support designation as of a certain OPLAN day. The change in status of a PAR record during the course of a plan may be accomplished by subtracting the PAR record on a certain day and then reintroducing the PAR record the same day in a new status or OPZONE/Sector. A PAR record may be subtracted by entering the Force Subtraction mode. Once selected the planner enters a C-Day in the subtraction force field. This will cause force records to be subtracted from the PAR on the C-Day specified. The planner may add these records back into the PAR by reentering the Force Subtraction mode and removing the subtraction day.

D.4.3 PAR Record Exclusion/Inclusion

PAR records may be temporarily excluded from or included in the MEPES MPM computational process and restored later on. This capability permits the planner to conduct a medical analysis on subsets of the entire force. Unit may be included or excluded by CC, GEOLOC, ULN, FM, or unit type (combat/support) functional category designation. Inclusion, in effect, excludes all records except for the included records. Exclude and include options may not be combined. When switching from one to the other, previously included or excluded records must be first restored. If the planner attempts to perform both options in a single update, the last option selected will override. If the planner attempts to perform both options in successive updates, the software will display a warning that previously included or excluded records must first be restored. Successive selections of the same option, however, will be additive, i.e., additional records may be excluded from a PAR having previously excluded records and likewise for included records.

D.4.4 Patient Movement Destinations

MEPES will allow the medical planner to identify up to a total of six rearward OPZONE/Sectors as destination locations for evacuees only. For example, evacuees from OPZONE/Sector F1A can be distributed to F2A, F2D, F3B, F3E, F4A, and F5A.

D.5 ERROR HANDLING

MEPES conducts a verification edit of all primary key data inputs. If data entries do not match required parameters, then MEPES will display an error message with a reason why. In addition, the error fields may be painted YELLOW.

D.6 OUTPUT

The primary output of the MEPES Manage PAR function will be PAR records. Optional outputs are described in the following paragraphs.

D.6.1 The PAR Report

The PAR Report (Figure D-31) is subdivided by country and, within country, by unit destination, with units at each individual destination listed in the order of arrival. Units that were excluded will be flagged by an "E". Units that were included will be flagged by an "I". Excluded and included units will never appear on the same report, as exclude and include options cannot be combined. The length of the report will be determined by the number of PAR records.

D.6.2 The OPZONE Planning Worksheet

The OPZONE Planning Worksheet (Figure D-30) is discussed in Paragraph D.3.3 above.

D.6.3 The Rejected Records Report

Reasons for a TPFDD record being rejected, shown in the far right column of the Rejected Records Report (Figure D-32) are listed below:

- a. ULN Unit Line Number either missing or not structured in accordance with JCS Pub 6, Volume II.
- b. UTC Unit Type Code either missing or not structured in accordance with JCS Pub 6, Volume II.
- c. PER No unit strength shown in the TPFDD record (SHORTFALL RECORD).
- d. GEO Geolocation code missing or invalid for the force record destination, or, in the case of units designated as on call to the destination, GEOCODE missing or invalid for the port of debarkation.
- e. RDD Force record required delivery date either missing from the TPFDD record or greater than 180 days. In the case of units on call to the destination, the above edit applies to the POD LAD.

D.7 INPUT

Applicable force records from the GCCS TPFDD file, corresponding geographical definition information from the GEOFILE, and the planner defined force type designator and OPZONE/Sector assignment are input to the PAR records. The following steps describe the process for MEPES Manage Population at Risk execution.


MEPES - Planning Tools: Population At Risk (PAR)		1 -												
Step MEP Popul A_t (P A R Main Displ	<div>Population At Risk Menu 051447Z Jan96</div> <div>  <div>UNCLASSIFIED</div> </div> <div> OPLAN ID: <input type="text" value="096KS"/> </div> <div> From C + <input type="text" value="D"/> Service: <input type="text" value="Army"/> </div> <div> To C + <input type="text" value="180"/> Duty Status: <input type="text" value="Total Force"/> </div> <div> <table border="1"> <tr> <td>F1-Help</td> <td>F2-Notes</td> <td>F3-List</td> <td>F4-Err. Req.</td> <td>F5-Dict.</td> <td>F6-Priv. Rec.</td> </tr> <tr> <td>F7-Nat. Rec.</td> <td>F8-Review</td> <td>F9-Print</td> <td>F10-Back</td> <td>F11-Commit</td> <td>F12-Exit</td> </tr> </table> </div> <div>UNCLASSIFIED</div>	F1-Help	F2-Notes	F3-List	F4-Err. Req.	F5-Dict.	F6-Priv. Rec.	F7-Nat. Rec.	F8-Review	F9-Print	F10-Back	F11-Commit	F12-Exit	E S ation Risk) Panel ay
F1-Help	F2-Notes	F3-List	F4-Err. Req.	F5-Dict.	F6-Priv. Rec.									
F7-Nat. Rec.	F8-Review	F9-Print	F10-Back	F11-Commit	F12-Exit									

Figure D-1: PAR Main Window Panel.

Step 2 - Access to Population At Risk Menu

Select < Population At Risk Menu >

Step 3 - Population At Risk Menu DisplayA screenshot of a menu display with a black border. The menu items are listed vertically: CREATE, MODIFY, PAR COPY, DELETE PAR, DELETE OPLAN, LIST FILES, and REPORTS.

CREATE
MODIFY
PAR COPY
DELETE PAR
DELETE OPLAN
LIST FILES
REPORTS

Select < *population at risk menu option* >

If < *Create* >, go to step 4

If < *Modify* >, go to step 9

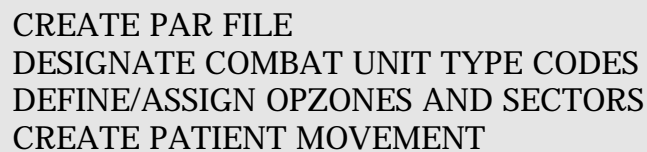
If, < *PAR Copy* >, go to step 28

If < *Delete* >, go to step 22

If < *Delete OPLAN* >, go to step 23

If < *List Files* >, go to step 24

If < *Reports* >, go to step 25

Step 4 - Create PAR File Menu DisplayA screenshot of a menu display with a black border. The menu items are listed vertically: CREATE PAR FILE, DESIGNATE COMBAT UNIT TYPE CODES, DEFINE/ASSIGN OPZONES AND SECTORS, and CREATE PATIENT MOVEMENT.

CREATE PAR FILE
DESIGNATE COMBAT UNIT TYPE CODES
DEFINE/ASSIGN OPZONES AND SECTORS
CREATE PATIENT MOVEMENT

Select < *create PAR menu option* >

If < *Create PAR File* >, go to step 5

If < *Designate Combat Unit Type Codes* >, go to step 6

If < *Define/Assign OPZONES and Sectors* >, go to step 7

If < *Create Patient Movement* >, go to step 8

Step 5 - CreatePAR File

Figure D-2: Create PAR File Panel.

Click on NAME OF PAR. Enter a unique *PAR Name*.

NOTE: A maximum 15 alpha-numeric character data element is allowed for the NAME.

After entering *Name*, the planner must Select a method to create PAR records. Push either TPFDD DOWNLOAD or HAND BUILD **TOGGLE** button.

Planner may request that a Rejected Records report be printed. **IF YES**, Push **Print Rejected Records** button.

The ARMY planner may Include Joint Forces contained in OPLAN Extract File. **IF YES**, Push **Include Joint Forces** button.

The NAVY planner may Include Coast Guard Forces contained in OPLAN Extract File. **IF YES**, Push **Include Coast Guard** button.

After making your selections, Click **F11-Commit**. MEPES will process as follows:

IF USING THE TPFDD DOWNLOAD OPTION

PAR DOWNLOAD FROM HOST Panel Appears.

Figure D-
TPFDD
Panel.

Select
by Pushing
TOGGLE

If Source
then the
planner

the planner's *HOST* Access User ID, Project, and Password. After entries, Select **DOWNLOAD** OPTION by Pushing appropriate **TOGGLE** button(s). The planner may select one, two, or all three actions as necessary.

Based upon the number of **DOWNLOAD** OPTIONS selected, the planner must then Enter the appropriate *Catalog/FileString* data for each **DOWNLOAD** OPTION selected.

After entries, Click **F11-Commit**. User returned to the PAR Main Panel.

If Source is **TAPE**, then the medical planner must select the desired **DOWNLOAD** OPTION by Pushing appropriate **TOGGLE** button(s). The planner may select one, two, or all three actions as necessary.

3:
Download

SOURCE
appropriate
button.

is **HOST**,
medical
must enter

Based upon the number of DOWNLOAD OPTIONS selected, the planner must then Enter the appropriate *FileString data* for each DOWNLOAD OPTION selected.

After entries, Click **F11-Commit**. (MEPES reads first active tape drive with tape.) User returned to PAR Main Panel.

IF USING
BUILD

P A R
A S S I G N
A N D
Panel appears.

THE HAND
OPTION

DESIGNATE/
OPZONES
SECTORS

Figure D-4: PAR Define/Assign OPZONES and Sectors Panel.

Click on NAME OF OPZ. Enter a unique operations zone *Name*. (Maximum 20 alpha-numeric characters.) User must start with OPZONE 1 and enter sequentially.

Click on T/C. Enter the OPZONE *Designation*. Must have at least one Theater and one CONUS.

Click on SECTORS. Enter a *Sector Activation Method Code* in each sector to be activated. Codes are: (1) FM; (2) UTC; (3) Dest Country/State Code; (4) Dest GEOLOC; (5) ULN. There **MUST** be at least a Sector A for each active OPZONE; and Sectors **MUST** be entered sequentially.

NOTE: To activate the CONUS OPZONES/Sectors planners **MUST** use either activation method 3 or 4 only.

After all
/Sectors
designated,
Commit.
B U I L D
appears.

PAR : Hand Build PAR

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ULN	SVC	UTC	C/S	RDD	GEOLC	OPZ/Sect	Person	Force Description
00CL	A	FYVVV	S	15	FTZH	A1A	92	MED AIR AMBULAN
00CD	A	0E222	C	10	FTZH	A1A	701	INF BN AASLT
00BR	A	HMB66	S	10	FTZH	A2A	216	TAM CO SUP CM
00BL	A	3DBBB	C	8	FTZH	A1A	105	HHC CBT AVN BN,
00BH	A	HVQEU	C	5	FTZH	A1A	59	HHD MNT BN IS G

00BL A 3DBBB C 8 FTZH A1A 105 HHC CBT AVN BN,

Add Modify Delete

F1-Help F2-Notes F3-List F4-Ent. Req. F5-Dict. F6-Fin. Rec.
F7-Nat. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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OPZONES
have been
Click **F11-**
H A N D
PAR Panel

Figure D-5: Hand Build PAR Panel.

TO ADD A HAND BUILD PAR DATA RECORD

Click on ULN. Enter the *ULN*; Click on the following FIELDS. Enter valid *values/codes*.

ULN: Unit Line Number. Any Unique Four to Seven Character Combination.

SVC: A=USA, F=USAF, M=USMC, N=USN. **OUTPUT ONLY - Defaulted to Service Code entered during MEPES login.**

UTC: Any five characters (alpha-numeric). Both Standard and Non-Standard Accepted.

C/S: C=Combat; S=Support.

RDD: Required Delivery Date (Day Force is Added To PAR).

GEOLOC: Any legal four Character GEOLOC for Destination

OPZ/SECT: OPZONE/Sector Assigned. (Entered as: F1A, A2B, M3F, N4A)

Person: Number of Personnel.

Force Description: Auto-generated if Standard UTC; Planner input if Non-Standard UTC.

After entries have been made, Click **ADD** button. Continue to add data records in similar manner. (MEPES automatically saves after every 10 data records).

Once all additions have been made, Click **F11-Commit**. Hand Build PAR Panel refreshes and reappears.

User may now add, modify, or delete a Hand Build PAR data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO CHANGE DATA WITHIN A HAND BUILD PAR DATA RECORD

Select "< Hand Build PAR data record >", then Double Click. Data record displayed in Input Fields.

Click on the desired FIELD(s). Enter changes as necessary, then Click **MODIFY** button. Continue to change data records in similar manner. MEPES automatically saves after every 10 data record entries.

Once all changes have been made, Click **F11-Commit**. Hand Build PAR Panel refreshes and reappears.

User may now add, modify, or delete a Hand Build PAR data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO DELETE A HAND BUILD PAR DATA RECORD

Select "< HAND BUILD PAR data record >" , then Click **DELETE** button. Delete Confirmation Message Appears, Click **YES / CANCEL**. Continue to delete data records in similar manner.

Once all deletions have been made, Click **F11-Commit**. Hand Build PAR Panel refreshes and reappears.

User may now add, modify, or delete a Hand Build PAR data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

Step 6 - Designate Combat Unit Type Codes

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PAR : Override C/S Designation - UTC : Army

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☐ 0-INFANTRY ☐ 1-ARTILLERY

☐ 2-ARMOR-ANTITANK ☐ 3-AVIATION FLIGHT UNITS

☐ 4-ENGINEERS & TOPOGRAPHIC SERVICES ☐ 6-COMMUNICATIONS-ELECTRONICS-SIGNAL

☐ 7-TACTICAL CONTROL-WEATHER-RESCUE ☐ 8-UNCONVENTIONAL WARFARE

☐ 9-MISC COMBAT-CBT SPT-CBT SVC SPT ☐ A-MULTIFUNCTION TASK ORGANIZATION

☐ C-DOD AGCY-NCA-SVC-HQ-MAJCOM-JOINT ☐ D-CIVIL GOVERNMENT ENTITIES

☐ F-BIOMEDICAL SCIENCES ☐ G-CHEMICAL ACTIVITIES

☐ H-MAINTENANCE ☐ J-SUPPLY

☐ K-RESEARCH-DEVELOP-TEST & EVAL ☐ L-ADMIN-LEGAL-POSTAL-BAND-MORALE

☐ M-FLEET AUX-YARDS & SERVICE CRAFT ☐ N-COMPOSITE SERVICE

☐ P-INTELLIGENCE-COUNTERINTELLIGENCE ☐ Q-MILITARY POLICE-PHYSICAL SECURITY

☐ S-FINANCE-FISCAL-AUDIT-CONTRACTS ☐ T-TRAINING

☐ U-TRANSPORTATION ☐ V-CIVIL AFFAIRS-COMBINED ACTION GPS

☐ X-MULTIFUNCTION POSTS-FORTS ☐ Z-ARMORED CAVALRY RECONNAISSANCE

F1-Help F2-Notes F7-List F4-Env. Req. F5-Dict. F6-Prv. Rec.

F7-Nxt. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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r to designate these Forces based on Service policy and doctrine.

If ARMY, go to step 6a

If AIR FORCE, go to step 6b

If MARINES, go to step 6c

If NAVY, go to step 6d

Step 6a - ARMY FORCES

Figure D-6: PAR Designate Combat Unit Type Codes - Army Forces Panel.

Click the appropriate **TOGGLE** button(s). Toggle buttons not Clicked (activated) will be read as Combat Support Forces. After selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step 6b - AIR FORCE FORCES

Figure D-7: PAR Designate Combat Unit Type Codes - Air Force Panel.

Click the appropriate **TOGGLE** button(s). Toggle buttons not Clicked (activated) will be read as Combat Support Forces. After selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step
M A
E
R C

6c -
RIN
FO
ES

PAR : Designate Combat Unit Type Codes : Marines

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Marines 096KS

☒ 0-INFANTRY

☐ 1-ARTILLERY

☐ 2-TRACKED VEHICLES

☐ 3-AVIATION TACTICAL

☐ 4-ENGINEERS & TOPOGRAPHIC SERVICES

☐ 5-AVIATION TRAINING

☐ 6-GROUND COMM-ELECTRONICS-SIGNAL

☐ 7-AIR CONTROL UNITS

☐ 8-AVIATION SUPPORT

☐ 9-MISC COMBAT-COMBAT SPT-COMBAT SVC

☐ A-NO FIXED ORGANIZATION

☐ C-COMMAND HEADQUARTERS

☐ F-MEDICAL-SURGICAL-DENTAL

☐ H-MAINTENANCE

☐ J-SUPPLY-SUPPORT SERVICES

☐ K-RESEARCH-DEVELOP-TEST & EVAL

☐ L-ADMIN-LEGAL-POSTAL-BAND-MORALE-ETC

☐ P-INTELLIGENCE-COUNTERINTELLIGENCE

☐ Q-MILITARY POLICE-PHYSICAL SECURITY

☐ S-FINANCE-FISCAL-AUDIT-CONTRACTS

☐ T-GROUND TRAINING

☐ U-MOTOR TRANSPORTATION

☐ V-CIVIL AFFAIRS-COMBINED ACTION UNITS

☐ X-MULTIFUNCTION POSTS-CAMPS-ETC

☐ Z-MISCELLANEOUS

F1-Help F2-Notes F3-Last F4-Err. Msg. F5-Dict. F6-Prev. Rec.

F7-Next. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Figure D-8: PAR Designate Combat Unit Type Codes - Marines Panel.

Click the appropriate **TOGGLE** button(s). Toggle buttons not Clicked (activated) will be read as Combat Support Forces. After selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

PAR : Designate Combat Unit Type Codes : Navy

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Navy 096KS

<input checked="" type="checkbox"/> 3-AVIATION FLIGHT UNITS	<input type="checkbox"/> 4-FACILITIES ENGINEERING
<input type="checkbox"/> 5-WARSHIPS-CRAFT & THEIR ADMIN CMDS	<input type="checkbox"/> 6-COMMUNICATIONS
<input type="checkbox"/> 7-WEATHER	<input type="checkbox"/> 8-NAVY MOBILE LAND UNITS
<input type="checkbox"/> 9-ADVANCE BASE FUNCTIONAL COMPONENTS	<input type="checkbox"/> A-TASK ORGANIZATIONS
<input type="checkbox"/> C-SVC HQS-MAJ STAFFS-FLT & TYPE CMDR	<input type="checkbox"/> E-ELECTRONICS
<input type="checkbox"/> F-MEDICAL-DENTAL	<input type="checkbox"/> G-ORDANCE SYSTEM ACTIVITIES
<input type="checkbox"/> H-SHIP DEV-CONSTRUCTION-MAINTENANCE	<input type="checkbox"/> J-SUPPLY
<input type="checkbox"/> K-OCEANOGRAPHY-HYDROGRAPHY-GEODESY	<input type="checkbox"/> L-ADMINISTRATION-PERSONNEL
<input type="checkbox"/> M-FLT AUX-YD & SVC CRAFT-THEIR ADMIN	<input type="checkbox"/> N-NAVAL FIELD ACTIVITIES
<input type="checkbox"/> P-INTELLIGENCE	<input type="checkbox"/> Q-SECURITY
<input type="checkbox"/> R-RESERVE UNITS	<input type="checkbox"/> S-COMPTROLLER
<input type="checkbox"/> T-AVIATION TRAINING	<input type="checkbox"/> W-AIRCRAFT DEVELOPMENT-MAINTENANCE
<input type="checkbox"/> X-NAVAL OPERATING BASES AND STATIONS	<input type="checkbox"/> Z-MISCELLANEOUS

F1-Help	F2-Notes	F3-List	F4-Ext. Req.	F5-Dict.	F6-Inv. Rec.
F7-Nat. Rec.	F8-Review	F9-Print	F10-Back	F11-Commit	F12-Exit

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Figure D-9: PAR Designate Combat Unit Type Codes - Navy Panel.

Click on the toolbar (a live window be a command button)

PAR : Designate/Assign OPZONES and Sectors

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Sectors are activated by entering the number code from the following list:
 (1) FM (2) UTC (3) Dest Country/State (4) Dest GEOLOC (5) ULM

OPZ	Name of OPZ:	T/C	Sectors					
			A	B	C	D	E	F
1	fwd combat	T	1	3	4	5	T	T
2	rear combat	T	3	4	1	T	T	T
3	comm zone	T	3	3	1	T	T	T
4	CONUS	C	3	3	T	T	T	T
5		T	T	T	T	T	T	T

F1-Help F2-Notes F3-List F4-Err. Msg. F5-Dict. F6-Inv. Rec.
 F7-Nat. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Click on the toolbar (a live window be a command button)

orces. After selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step 7 - Define/Assign OPZONES and Sectors

Figure D-10: PAR Define/Assign OPZONES and Sectors Panel.

Click on NAME OF OPZ. Enter a unique OPZONE *Name*.

NOTE: Maximum 20 alpha-numeric characters. (User must start with OPZONE 1 and enter sequentially).

Click on T/C. Enter the OPZONE *Designation*. (Must have at least one Theater and one CONUS).

Click on SECTORS. Enter a *Sector Activation Method Code* in each sector to be activated. Codes are: (1) FM; (2) UTC; (3) Dest Country/State Code; (4) Dest GEOLOC; (5) ULN. There **MUST** be at least a Sector A for each active OPZONE; and Sectors must be entered sequentially.

NOTE: To activate the CONUS OPZONES/Sectors planners must use either activation Method 3 or 4.

After all OPZONES/Sectors have been designated, Click **F11-Commit**. Define PAR Confirmation Message appears.

Click **F8**.
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displayed.
example,
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Units by
s panel.

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e PAR
nt panel
selected
activating
designated
/Sector
NG with
1, Sector
MEPES
l y
t h e
OPZONE
until all
OPZONE
have been accounted for.

PAR : Assign GEOLOC Units to OPZONE/Sector

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OPZ/Sector: ALC

GEOLOC	Location Description
DRUD	R813/CHINHAE
DRUG	CHINHAE
JEAH	JERBA/ZARZIS
MLWR	KUNSAN AB
SHYU	OSAN AB
TVJD	PUSAN
VHPY	SEOUL AB
WQEY	UNKN EXST KOREA

Assign Unassign

F1-Help F2-Notes F3-Last F4-Em. Req. F5-Dict. F6-Prev. Rec.

F7-Next. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Review.
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GEOLOC

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OPZONE
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activated
s/Sectors

Figure D-11: PAR Assign Units by GEOLOC Panel.

MEPES provides a listing of all GEOLOC Codes for assignment to displayed OPZONE/Sector.

Select "< GEOLOC data record(s) >", then Click **ASSIGN** button. Continue to assign GEOLOC data records in similar manner.

To CORRECT an error in assignment for this OPZONE/Sector, Select "< GEOLOC data record >", then Click **UNASSIGN** button.

After all assignments have been made, Click **F11-Commit**. MEPES displays the NEXT OPZONE/SECTOR for assignment.

NOTE: Similar assignment Panels will appear for each of the Activation Methods - ULN - DEST COUNTRY/STATE - UTC - FM. Based upon the method chosen, the User will be provided with the appropriate LIST and Description. Assignment procedures will be made in a similar manner.

Once all OPZONES/Sectors have been Activated/Assigned, Click **F10-Back**. User returned to PAR Main Window.

Step 8 - Create Patient Movement

PAR : Modify Patient Movement

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Evac From OPZ/Sector Evac To OPZ/Sector %

A3B	A4A	100		
A3A	A4A	100		
A2C	A3A	50	A3B	50
A2B	A3A	50	A4A	50
A2A	A3A	50	A3B	50
A1D	A2A	50	A2C	50
A1C	A2A	100		
A1B	A2B	75	A2C	25
A1A	A2A	50	A2B	50

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Figure D-12: PAR Create Patient Movement Panel.

MEPES requires that the medical planner establish the patient evacuation flow patterns. MEPES allows the planner to identify up to six rearward OPZONE/Sector destinations for each OPZONE/Sector except for the LAST active OPZONE. Patient movement must be rearward. There is no restriction on how many rearward OPZONES a patient may be moved into. For example, evacuees from OPZONE 1 may be moved rearward into OPZONES 2, 3, 4, or 5 as long as these OPZONES have been activated by the planner. The planner must account for 100 percent of the evacuees out of an OPZONE/Sector when assigning the distribution percentages. The planner cannot exceed this 100 percent distribution. Records must be specified for each active OPZONE/Sector except for Sectors within the LAST OPZONE. The planner must input the full OPZ/Sector code for each destination OPZONE/Sector. The correct format is Service/OPZ Number/Sector Letter, (i.e., F1A, A2B, or N5A).

TO ADD/CREATE A PATIENT MOVEMENT DATA RECORD

Click on EVAC FROM OPZ/SECTOR. Enter the *Svc/OPZ/Sector Code*. Click on EVAC TO OPZ/SECTOR %. Enter the *OPZ/Sector Code*, then Enter the *Distribution Percentage*. Continue to enter remaining distribution until the data line is complete.

Once the data line is complete, Click **ADD** button. Continue to add/create Patient Movement data records for remaining OPZONES/Sectors in similar manner. (MEPES automatically saves after every 10 data entries).

Once all patient movement distribution assignments are completed, Click **F11-Commit**. PAR Create Patient Movement Panel refreshes and reappears.

User may now add, modify, or delete a Patient Movement data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO CHANGE DATA WITHIN A PATIENT MOVEMENT DATA RECORD

Select "< Patient Movement data record >", then Double Click. Data record displayed in Input Fields.

Click on EVAC TO OPZ/SECTOR %. Enter the changes as desired, then Click **MODIFY** button. Continue to change data records in similar manner. (MEPES automatically saves after every 10 data record entries).

Once all changes have been made, Click **F11-Commit**. PAR Create Patient Movement Panel refreshes and reappears.

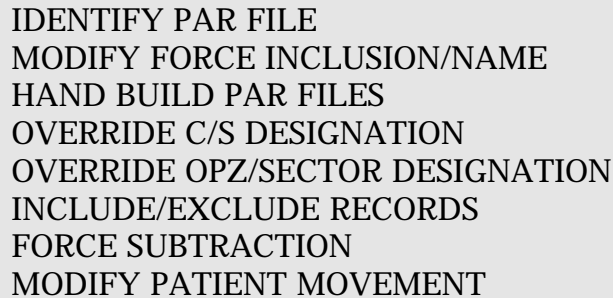
User may now add, modify, or delete a Patient Movement data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO DELETE A PATIENT MOVEMENT DATA RECORD

Select "< Patient Movement data record >", then Click **DELETE** button. Delete Confirmation Message Appears, Click **YES / CANCEL**. Continue to delete data records in a similar manner.

Once all deletions have been made, Click **F11-Commit**. PAR Create Patient Movement Panel refreshes and reappears.

User may now add, modify, or delete a Patient Movement data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

Step 9 - Modify PAR MENU Display

IDENTIFY PAR FILE
MODIFY FORCE INCLUSION/NAME
HAND BUILD PAR FILES
OVERRIDE C/S DESIGNATION
OVERRIDE OPZ/SECTOR DESIGNATION
INCLUDE/EXCLUDE RECORDS
FORCE SUBTRACTION
MODIFY PATIENT MOVEMENT

Select < *modify PAR menu option* >

If < *Identify PAR File* >, go to step 10

If < *Modify Force Inclusion/Name* >, go to step 29

If < *Hand Build PAR File* >, go to step 11

If < *Override C/S Designation* >, go to step 12

If < *Override OPZ/Sector Designation* >, go to step 18

If < *Include/Exclude Records* >, go to step 19

If < *Force Subtraction* >, go to step 20

If < *Modify Patient Movement* >, go to step 21

Step 10 -
File



Identify PAR

Figure D-13: Identify PAR File Panel.

Select "< PAR File data record >" , then Double Click or Click **OK** button. User returned to PAR Main Window.

Once a PAR File is identified, User may modify PAR data in any sequence.

Step 11 - Hand Build PAR File

PAR : Hand Build PAR

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ULN	SVC	UTC	C/S	RDD	GEOLOC	OPZ/Sect	Person	Force Description
00CU	A	64ZZZ	S	15	FTZH	A2A	239	COMMAND RADIO C
00BH	A	02VNN	C	12	FTZH	A1A	782	INF BN
00BL	A	02C66	C	10	FTZH	A1A	11057	INFANTRY DIVISI
00BR	A	03A22	C	8	FTZH	A1A	365	HHC SEP INF BDE
00CD	A	1PM77	C	8	FTZH	A1A	119	ADA GUN STGR BT
00CL	A	FYVVV	S	5	FTZH	A1A	92	MED AIR AMBULAN

00CU A 64ZZZ S 15 FTZH A2A 239 COMMAND RADIO C

Add Modify Delete

F1-Help F2-Notes F3-List F4-Env. Req. F5-Dict. F6-Prev. Rec.
 F7-Next. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Figure D-14: Hand Build PAR Panel.

MEPES populates the *PAR Hand Build Panel* with all active PAR Forces from the selected PAR File. The Modify Hand Build PAR option allows the medical planner to manually Add, Change, or Delete a PAR data record within this PAR file. However, if no OPZONE/Sector assignments have been previously entered, there will be no TPFDD records appearing within the list box. MEPES will not be able to determine which order to present these records without the OPZONE/Sector assignments having been completed. The planner may access this data on a record by record basis by entering the ULN for the record(s) desired in the ULN data field.

TO ADD A PAR DATA RECORD

Click on ULN, Enter the *ULN*; Click on the following FIELDS, Enter valid *values/codes*.

ULN: Unit Line Number. Any Unique four to seven Character Combination.

SVC: A=USA, F-USAF, M=USMC, N=USN. **OUTPUT ONLY - Defaulted to Service Code entered during MEPES login.**

UTC: Any five characters (alpha-numeric). Both Standard and Non-Standard accepted.

C/S: C=Combat; S=Support.

RDD: Required Delivery Date (Day Force is Added To PAR).

GEOLOC: Any legal 4 Character GEOLOC for Destination.

OPZ/SECT: OPZONE/Sector Assigned. (Entered as: F1A, A2B, M3F, N4A)

Person: Number of Personnel.

Force Description: Auto-generated if Standard UTC; Planner input if Non-Standard UTC.

After entries have been made, Click **ADD** button. Continue to add data records in similar manner. (MEPES automatically saves after every 10 data records).

Once all additions have been made, Click **F11-Commit**. Hand Build PAR Panel refreshes and reappears.

User may now add, modify, or delete a Hand Built PAR data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO CHANGE DATA WITHIN A HAND BUILD PAR DATA RECORD

Select "< Hand Build PAR data record >", then Double Click. Data record displayed in input fields.

Click on the desired FIELD(s). Enter changes as necessary, then Click **MODIFY** button. Continue to change data records in similar manner. (MEPES automatically saves after every 10 data record entries).

Once all changes have been made, Click **F11-Commit**. Hand Build PAR Panel refreshes and reappears.

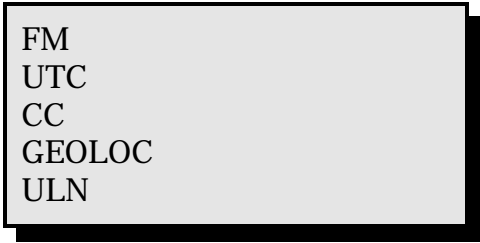
User may now add, modify, or delete a Hand Build PAR data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO DELETE A HAND BUILD PAR DATA RECORD

Select "< HAND BUILD PAR data record >" , then Click **DELETE** button. Delete Confirmation Message Appears, Click **YES / CANCEL**. Continue to delete data records in similar manner.

Once all deletions have been made, Click **F11-Commit**. Hand Build PAR Panel refreshes and reappears.

User may now add, modify, or delete a Hand Build PAR data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

Step 12 - Override C/S Designation Menu Display

FM
UTC
CC
GEOLOC
ULN

Select < *override C/S designation menu option* >

If < *FM* >, go to step 13

If < *UTC* >, go to step 14

If < *CC* >, go to step 15

If < *GEOLOC* >, go to step 16

If < *ULN* >, go to step 17

PAR : Override C/S Designations - FM

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Force Module (FM): UA1

ULN	SVC	UTC	C/S	RDD	GEOLOC	OPZ/Sect	Person	Force Description
03AEP	A	05TTT		38	VHPY	A1C	813	INF BN MECH
03AFP	A	05TTT		38	VHPY	A1C	813	INF BN MECH
03AVP	A	1EUTT		38	VHPY	A1C	137	FA BTRY MLRS
03ACP	A	1QTTT		40	VHPY	A1C	222	HHB DIV ARTY HV
03AWP	A	1RTTT		38	VHPY	A1C	89	TGT ACQ BTRY HV
03BBP	A	1TUTT		40	VHPY	A1C	596	FA BN 155 SP HV
03BCP	A	1TUTT		40	VHPY	A1C	596	FA BN 155 SP HV
03A P	A	1XVTT		38	VHPY	A1C	639	ADA BN, HEAVY D
03AYP	A	2CUTT		38	VHPY	A1C	293	HHC ARMORED DIV
03AAP	A	2EUTT		38	VHPY	A1C	91	HHC, HVY DIV BD

C/S

F1-Help F2-Notes F3-List F4-Ext. Req. F5-Dict. F6-Prev. Exp.

F7-Nat. Exp. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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NOTE: When activating this function, the planner may obtain a list of FMs, UTCs, CCs, GEOLOCs, or ULNs, to assist in making the override process by selecting the appropriate data field and Pressing **F3-List**.

Step 13 - Override C/S Designation by FM Method

Figure D-15: PAR Override C/S Designation - FM Panel.

Click on FORCE MODULE (FM). Enter a FM. MEPES displays all the ULNs that make up selected FM.

Select "< ULN data record >" , then Click **C/S** button.

NOTE: MEPES overrides the Combat/Combat Support designation currently displayed. For example, if the ULN selected is a Combat (C) unit, Clicking the **C/S** button changes the designation to Combat Support (S). Selecting a Combat Support ULN and the Clicking **C/S** button changes the unit from Support to Combat. The User must individually highlight each ULN record that is to be changed, then the user may Click the **C/S** button to active the change. (MEPES automatically saves after every 10 data record entries).

Once all changes have been made, Click **F11-Commit**. Override C/S Designation - FM Panel refreshes and reappears.

User may now access another Force Module (FM) by Clicking on FORCE MODULE (FM) and Entering a new *FM code*. User will follow similar Override procedures as above. **IF NO** further action is desired, Click **F10-Back**. User returned to PAR Main Panel.

Step 14 - Override C/S Designation by UTC Method

MEPES displays the PAR Override C/S UTC Designation Panel for the appropriate Service with the previous Combat force designation buttons activated.

If ARMY, go to step 14a
If AIR FORCE, go to step 14b
If MARINES, go to step 14c
If NAVY, go to step 14d

Step 14a - Override C/S for ARMY FORCES

MEPES displays PAR Designate Combat UTC Panel for Army Forces (see Figure D-6) with planner's previous selections.

Click on appropriate **TOGGLE** button(s). To UNSELECT a previous Combat Force Click appropriate **TOGGLE** button(s). Toggle buttons not activated will be read as Combat Support Forces. After selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step 14b - Override C/S for AIR FORCE FORCES

MEPES displays PAR Designate Combat UTC Panel for Air Force Forces (see Figure D-7) with planner's previous selections.

CLICK on appropriate **TOGGLE** button(s). To UNSELECT a previous Combat Force Click appropriate **TOGGLE** button(s). Toggle buttons not activated will be read as Combat Support Forces. After Selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step 14c - Override C/S for MARINE FORCES

MEPES displays PAR Designate Combat UTC Panel for Marine Forces (see Figure D-8) with planner's previous selections.

CLICK on appropriate **TOGGLE** button(s). To UNSELECT a previous Combat Force Click appropriate **TOGGLE** button(s). Toggle buttons not activated will be read as Combat Support Forces. After Selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step 14d - Override C/S for NAVY FORCES

MEPES displays PAR Designate Combat UTC Panel for Navy Forces (see Figure D-9) with planner's previous selections.

CLICK on appropriate **TOGGLE** button(s). To UNSELECT a previous Combat Force Click appropriate **TOGGLE** button(s). Toggle buttons not activated will be read as Combat Support Forces. After Selection(s), Click **F11-Commit**. User returned to PAR Main Panel.

Step 15 - Override C/S Designation by CC Method

PAR : Override C/S Designations - CC

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Country Code (CC): KS

ULN	SVC	UTC	C/S	RDD	GEOLOC	OPZ/Sect	Person	Force Description
03AEP	A	05TTT		38	VHPY	A1C	813	INF BN MECH
03AFP	A	05TTT		38	VHPY	A1C	813	INF BN MECH
OKFBP	A	05TTT		40	MLWR	A2A	813	INF BN MECH
0ZACA01	A	099BB		18	XQEY	A1C	246	ADVANCE PARTY 2
00FF	A	099BB		20	XQEY	A1C	150	HHC AIRBORNE DI
00BFA	A	099BB		25	VHPY	A1D	7	COMBAT CAMERA
0ZD	A	099BB		26	DRUG	A1C	1846	PAX REQUIREMENT
OYBXP	A	0J322		37	SMYU	A2A	57	LRS DET MI BN
0ZACA	A	0L766		17	SMYU	A2A	2401	24TH INF DIV (M
0ZAC	A	0L766		18	SMYU	A2A	2401	24TH INF DIV (M

C/S

F1-Help F2-Notes F3-List F4-Err. Msg. F5-Dict. F6-Prev. Rec.

F7-Next Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Figure D-16: PAR Override C/S Designation - CC Panel.

Click on COUNTRY CODE (CC). Enter the CC. MEPES displays all the ULNs that are assigned to selected CC.

Select "< ULN data record >", then Click **C/S** button.

NOTE: MEPES overrides the Combat/Combat Support designation currently displayed. For example, if the ULN selected is a Combat (C) unit, Clicking the **C/S** button

changes the designation to Combat Support (S). Selecting a Combat Support ULN and Clicking the **C/S** button changes the unit from Support to Combat. The User must individually highlight each ULN record that is to be changed, then the user may Click the **C/S** button to active the change. (MEPES automatically saves after every 10 data record entries).

Once all changes have been made, Click **F11-Commit**. Override C/S Designation - CC Panel refreshes and reappears.

User may now access another Country by Clicking on COUNTRY CODE (CC) and Entering new *CC code*. User will follow similar Override procedures as above. **IF NO** further action is desired, Click **F10-Back**. User returned to PAR Main Panel.

Step 16 - Override C/S Designation by GEOLOC Method

PAR : Override C/S Designations - GEOLOC

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GEOLOC: XQEY

ULN	SWC	UTC	C/S	RDD	GEOLOC	OPZ/Sect	Person	Force Description
0ZACA01	A	099BB		18	XQEY	A1C	246	ADVANCE PARTY 2
00FF	A	099BB		20	XQEY	A1C	150	HHC AIRBORNE DI
00FB	A	0MBNN		25	XQEY	A1C	259	HHC AIRBORNE DI
00FG	A	0YSNN		16	XQEY	A1C	697	INF BN ABN
00FH	A	0YSNN		16	XQEY	A1C	697	INF BN ABN
00FJ	A	0YSNN		16	XQEY	A1C	697	INF BN ABN
00AG	A	12TNN		25	XQEY	A1D	153	HHC, FA BDE
00FK	A	1S7NN		16	XQEY	A1C	112	ADA BTRY VUL/MP
00FL	A	1S7NN		16	XQEY	A1C	112	ADA BTRY VUL/MP
00FM	A	25444		16	XQEY	A1C	73	RECON TRP GROU

C/S

F1-Help F2-Notes F3-List F4-Env. Req. F5-Dict. F6-Env. Rec.

F7-Alt. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Figure D-17: PAR Override C/S Designation - GEOLOC Panel.

Click on GEOLOC. Enter the *GEOLOC*. MEPES displays all the ULNs that are assigned to selected GEOLOC.

Select "< ULN data record >", then Click **C/S** button.

NOTE: MEPES overrides the Combat/Combat Support designation currently displayed. For example, if the ULN selected is a Combat (C) unit, Clicking the **C/S** button

changes the designation to Combat Support (S). Selecting a Combat Support ULN and Clicking the **C/S** button changes the unit from Support to Combat. The User must individually highlight each ULN record that is to be changed, then the user may Click the **C/S** button to active the change. (MEPES automatically saves after every 10 data record entries).

Once all Changes have been made, Click **F11-Commit**. Override C/S Designation - GEOLOC Panel refreshes and reappears.

User may now access another GeoLocation Code by Clicking on GEOLOC and Entering new *GEOLOC code*. User will follow similar Override procedures as above. **IF NO** further action is desired, Click **F10-Back**. User returned to PAR Main Panel.

PAR : Override C/S Designations - ULN

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ULN: 00FF

ULN	SVC	UTC	C/S	RDD	GEOLOC	OPZ/Sect	Person	Force Description
00FF	A	099BB		20	XQEY	A1C	150	HHC AIRBORNE DI

C/S

F1-Help F2-Notes F3-List F4-Ent. Req. F5-Dict. F6-Inv. Rec.

F7-Nat. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Step 17 - Override C/S Designation by ULN Method

Figure D-18: PAR Override C/S Designation - ULN Panel.

Click on ULN, then Enter the *ULN*. MEPES displays the ULN that is assigned to selected PAR File.

Select "< ULN data record >", then Click **C/S** button.

NOTE: MEPES overrides the Combat/Combat Support designation currently displayed. For example, if the ULN selected is a Combat (C) unit, Clicking the

C/S button changes the designation to Combat Support (S). Selecting a Combat Support ULN and Clicking the **C/S** button changes the unit from Support to Combat. The User must individually highlight each ULN record that is to be changed, then the user may Click the **C/S** button to active the change. (MEPES automatically saves after every 10 data record entries).

Once all changes have been made, Click **F11-Commit**. Override C/S Designation - ULN Panel refreshes and reappears.

User may now access another unit line number by Clicking ULN and Entering new *ULN code*. User will follow similar Override procedures as above. **IF NO** further action is desired, Click **F10-Back**. User returned to PAR Main Panel.

PAR : Override OPZ/Sector Designation

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Sector activations can be modified by entering the number code from the following:
 (1) FM (2) UTC (3) Dest Country/State (4) Dest GEOLOC (5) ULN

OPZ	Name of OPZ:	T/C	Sectors					
			A	B	C	D	E	F
1	Fwd combat	T	1	3	4	5	I	I
2	Rear combat	T	3	4	1	I	I	I
3	Comm zone	T	4	4	I	I	I	I
4	CONUS	C	4	I	I	I	I	I
5	I	I	I	I	I	I	I	I

F1-Help F2-Notes F3-List F4-Ent. Mtd. F5-Dict. F6-Priv. Rec.
 F7-Ret. Rec. F8-Review F9-Print F10-Back F11-Commit F12-Exit

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Step 18 - Override OPZONE/Sector Designation

Figure D-19: PAR Override OPZONE/Sector Designations Panel.

MEPES displays the Designate/Assign OPZONE/Sector Panel with the previously defined OPZONE/Sectors PARAMeters. The planner may Override (modify) the Sector activation methods.

Click on a SECTOR, then Enter *Activation Method Code* as desired. Press ENTER.

MEPES displays the appropriate Force Assignment Panels for the selected Sector.

For Example, if the user desires to Modify a Sector by GEOLOC, MEPES provides a listing of all GEOLOC Codes for assignment to displayed OPZONE/Sector (see Figure D-20).

Select "< GEOLOC data record >", then Click **ASSIGN** button. Continue to assign GEOLOC data records in similar manner.

NOTE: Similar Assignment Panels appear for Activation Methods - ULN - DEST COUNTRY/STATE - UTC - FM. Based upon the method chosen, the User will be provided with the appropriate LIST and Description. Assignment procedures will be completed in a similar manner.

To CORRECT an error in assignment for this OPZONE/Sector, Select "< GEOLOC data record >", then Click **UNASSIGN** button.

After all assignments have been made, Click **F11-Commit**. User returned to PAR Override OPZONE/Sector Designation Panel.

User may select another Sector to Modify using the procedure defined above. Continue to modify as necessary until all modifications are completed.

Once all modifications have been, Click **F10-Back**. User returned to PAR Main Panel.

Step 18 (continued) - Override OPZONE/Sector Designation Example

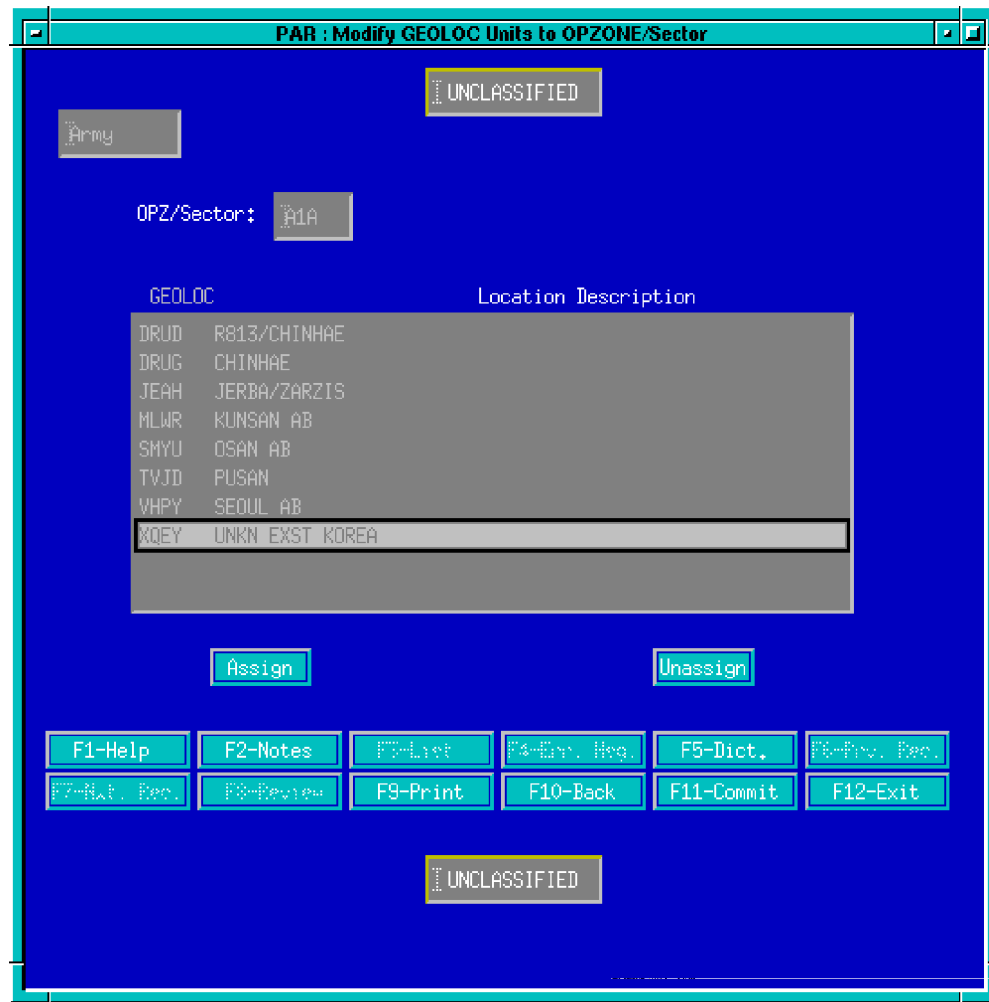


Figure D-20: Modify GEOLOC Panel.

Step 19 - ude Records

Include/Excl

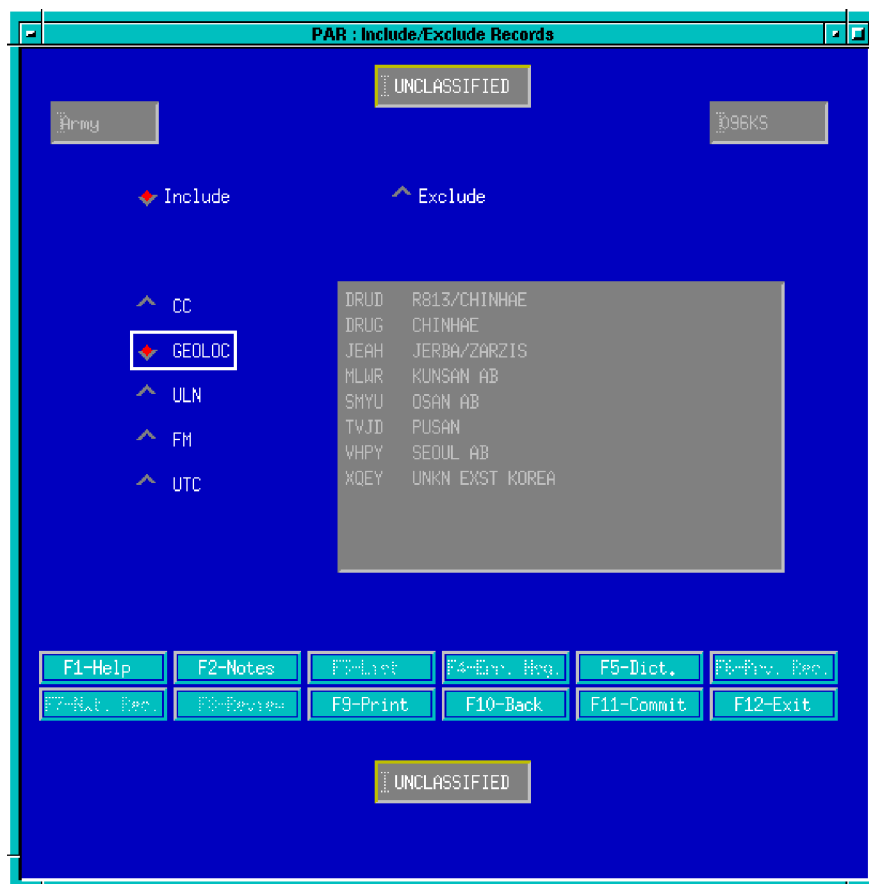


Figure D-
Include/Excl
Panel.

21: PAR
ude Records

Click on INCLUDE or EXCLUDE **TOGGLE** button.

Click on appropriate SELECTION Method (CC//GEOLOC//ULN//FM//UTC) **RADIO** button. MEPES displays the appropriate LIST based upon selection criteria.

Select the desired "< data record(s) >", then Double Click. MEPES allows user to multiple Select from the appropriate List Box.

Once all data records have been selected, Click **F11-Commit**. PAR Include/Exclude Records Panels refreshes and reappears.

User may now INCLUDE/EXCLUDE by another selection method. **IF YES**, Click on INCLUDE or EXCLUDE **RADIO** button, then Click on SELECTION method as before. Continue to Include/Exclude records in similar manner. MEPES displays the appropriate list as before with previous Included/Exclude records identified.

Once all Include/Exclude actions are completed Click **F10-Back**. User returned to PAR Main Window

Step 20 -
Force

MEPES
the
Force
Panel with
records for
PAR

ULN	SVC	UTC	C/S	RDD	GEOLoc	OPZ/Sect	Person	Subtract Date
00AAA	A	QGVNN	45	VHPY	A1C		50	
00ABA	A	QUTTT	45	VHPY	A1C		150	
00ACA	A	QUTTT	45	VHPY	A1C		150	
00ADA	A	QUTTT	45	VHPY	A1C		176	
00AEP	A	J5F33	26	VHPY	A1D		67	
00AFA	A	1K322	37	VHPY	A1D		293	
00AG	A	12TNN	25	XQEY	A1D		153	
00AGA	A	12TNN	20	VHPY	A1D		149	
00AHA	A	1GUTT	20	VHPY	A1D		400	

Subtract
Records

displays
Subtract
Records
the Force
selected
displayed.

Figure D-22: PAR Subtract Force Records Panel.

TO SUBTRACT A FORCE RECORD

Select "< ULN data record >", then Click on SUBTRACT DATE. Enter a valid *C-Day value*, then Click **SUBTRACT** button. Continue to Subtract Force Records in a similar manner.

Once all subtractions have been made, Click **F10-Back**. User returned to PAR Main Panel.

TO REINSTATE A FORCE RECORD

Select "< ULN data record >", then Click on SUBTRACT DATE. Enter a valid *C-Day value*, then Click **UNSUBTRACT** button. Continue to Reinstate Force Records in similar manner.

Once all reinstatements have been made, Click **F10-Back**. User returned to PAR Main Window.

Step 21
Modify
Movem

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PAR : Modify Patient Movement

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Army 096KS

Evac From OPZ/Sector Evac To OPZ/Sector %

A3B	A4A	100		
A3A	A4A	100		
A2C	A3A	50	A3B	50
A2B	A3A	50	A4A	50
A2A	A3A	50	A3B	50
A1D	A2A	50	A2C	50
A1C	A2A	100		
A1B	A2B	75	A2C	25
A1A	A2A	50	A2B	50

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Figure D-23: PAR Modify Patient Movement Panel.

TO ADD A PATIENT MOVEMENT DATA RECORD

Click on EVAC FROM OPZ/SECTOR, Enter *OPZ/Sector Code*. Click on EVAC TO OPZ/SECTOR %, Enter *OPZ/Sector Code*, then Enter *Distribution Percentage*. Continue to enter remaining distribution until data record line is complete.

Once data record line is completed, Click **ADD** button. Continue to add Patient Movement data records in similar manner. (MEPES automatically saves after every 10 data entries).

NOTE: The planner may not add a patient movement record for an OPZONE/Section not previously created in the < *Designate/Assign OPZONE/Sector* > mode. The planner must recreate the OPLAN environment.

Once all Patient Movement distribution assignments are completed, Click **F11-Commit**. PAR Create Patient Movement Panel refreshes and reappears.

User may now add, modify, or delete a Patient Movement data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

TO CHANGE DATA WITHIN A PATIENT MOVEMENT DATA RECORD

Select "< Patient Movement data record >", then Double Click. Data record displayed in input fields.

Click on EVAC TO OPZ/SECTOR %, Enter changes as desired, then Click **MODIFY** button. Continue to change data records in similar manner. (MEPES automatically saves after every 10 data record entries).

Once all changes have been made, then Click **F11-Commit**. PAR Create Patient Movement Panel refreshes and reappears.

User may now add, modify, or delete a Patient Movement data record. **IF YES** continue with desired step. **IF NO** further action desired, Click **F10-Back**. User returned to PAR Main Panel.

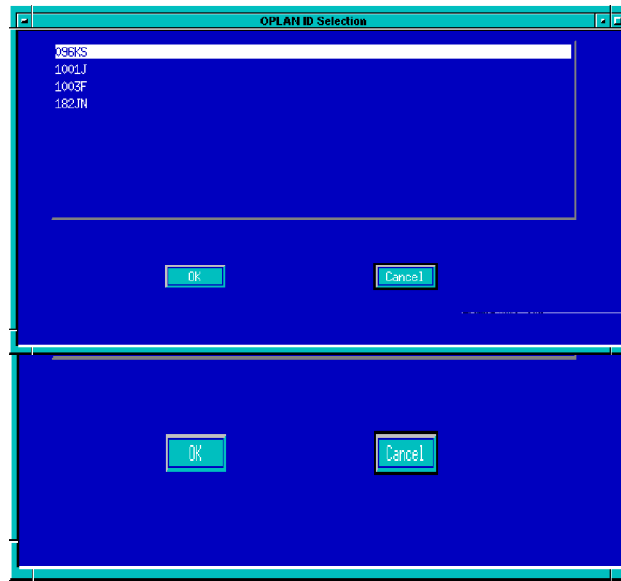
TO DELETE A PATIENT MOVEMENT DATA RECORD

Select "< Patient Movement data record >", then Click **DELETE** button. Delete Confirmation Message Appears, Click **YES/CANCEL**. Continue to delete data records in a similar manner.

Once all deletions have been made, Click **F11-Commit**. PAR Create Patient Movement Panel refreshes and reappears.

User may now add,
Patient Movement
continue with desired
action desired, Click
returned to PAR Main

Step 22 - Delete PAR



modify, or delete a
data record. **IF YES**
step. **IF NO** further
F10-Back. User
Panel.

File

Figure D-24: PAR Delete Panel.

Select < Delete >. MEPES displays a List Box of PAR FILES. Select "< PAR data record >", then Double Click, or Click **OK** button. Delete Confirmation Messages Appears, Click **YES / CANCEL**. Continue to delete PAR files in a similar manner.

Once all deletions have been made, Click **F10-Back**. User returned to PAR Main Panel.

Step 23 - Delete OPLAN

Figure D-25: Delete OPLAN Panel.

Select < *Delete OPLAN* >. MEPES displays a List Box of OPLANS. Select "< OPLAN data record >", then Double Click or Click **OK** button. Delete Confirmation Messages Appears, Click **YES/CANCEL**. Continue to delete OPLANS in a similar manner.

Once all deletions have been made, Click **F10-Back**. User returned to PAR Main Panel.

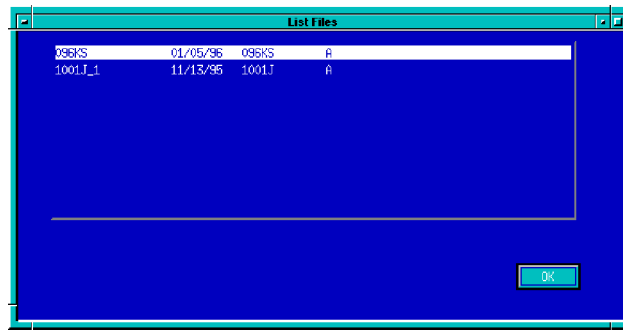
Step 24 - List Files

Figure D-26: PAR List Files Panel.

Select < *List Files* >. MEPES displays a List Box of all PARs created for the current OPLAN.

After Review, Click on **OK** button. User returned to PAR Main Panel.

Step 25 - Reports Menu Display

Select < *PAR reports menu option* >

OPZONE PLANNING REPORT
PAR REPORT

If < *OPZONE Planning Report* >, go to step 26

If < *PAR Report* >, go to step 27

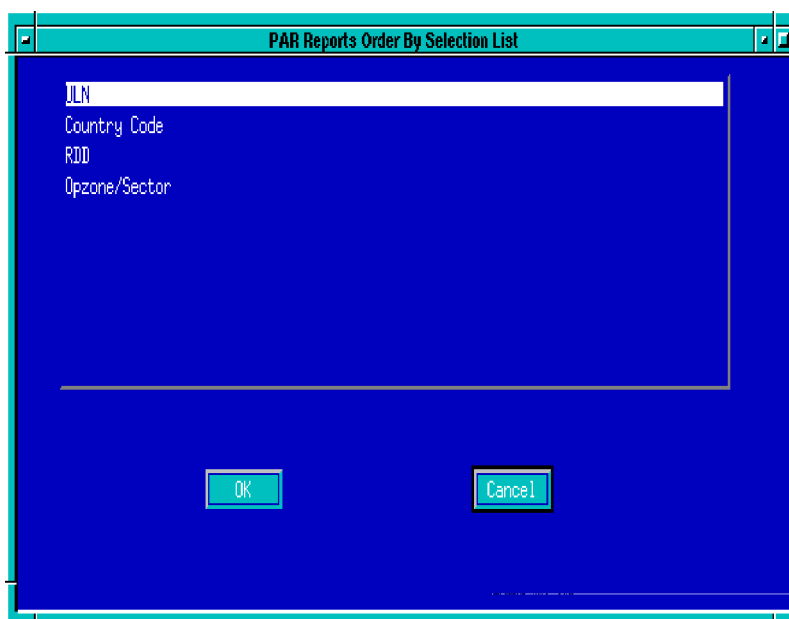
Step 26 - OPZONE Planning Report

MEPES displays a PAR Selection List Box similar to Figure D-26 with available PAR files shown.

Select "< PAR
>", then Double
OK button.

After selecting
MEPES
PRINT Request
if user wants to
OPZONE
Report. Click
button.

IF YES to
Printer
box appears.
> , then Click
CANCEL. **IF**
appears
request spooled to printer. User returned to PAR Main Panel.



file data record
Click, or Click

a PAR file,
displays a
Message asking
PRINT the
Planning
YES/NO

printing,
Selection List
Select < Printer
YES /
YES, message
indicating

IF NO to printing, MEPES displays a VIEW Request Message asking if user wants to VIEW the OPZONE Planning Report. Click **YES/NO** button.

IF YES to viewing, OPZONE Planning Report displayed on screen. After review, access Window Manager and Quit. User returned to PAR Main Panel.

IF NO to viewing, user returned to PAR Main Panel.

Step 27 - PAR Report

MEPES displays a PAR Selection List Box similar to Figure D-26 with available PAR files shown.

Select "< PAR file data record >", then Double Click or Click **OK** button.

After selecting a PAR file, MEPES displays a PRINT Request Message asking if user wants to PRINT the PAR Report. Click **YES / NO** button.

IF YES to printing, PAR Reports Order by Selection List Box appears.

Figure D-27: PAR Report Selection Panel.

MEPES allows the planner to sort the PAR report by one of four methods:

- 1) By ULN sequence
- 2) By Country Code - this is further sorted by GEOLOCs within each Country and then by RDD for each GEOLOC
- 3) By RDD sequence
- 4) By OPZONE/Sector - this is further sorted by RDD within each OPZONE/Sector

Select < PAR Reports Order By Selection List data record > , then Click **OK/CANCEL**.

If user Clicks **OK**, then MEPES displays a PRINT Request Message asking if user wants to PRINT the PAR Report. Click **YES/NO** button.

IF YES to printing, Printer Selection List Box appears. Select < Printer >, then Click **YES/CANCEL**.

IF YES to printing message appears indicating request spooled to printer. User returned to PAR Main Panel.

IF NO to printing, MEPES displays a VIEW request Message asking if user wants to VIEW the PAR Report. Click **YES/NO** button.

IF YES to viewing, PAR Report displayed on screen in format selected by the user. After review, access Window Manager and Quit. User returned to PAR Main Panel.

Step 28 - PAR Copy

MEPES displays the PAR Copy Panel with available PAR Files displayed in the list box.

Select "<
data record
Double

After
PAR file,
displays this
in the
PAR NAME

Enter a
PAR
Click **F11-**

PAR file
>" , then
Click.

selecting a
MEPES
PAR record
SOURCE
field.

unique NEW
NAME. then
Commit.

Figure D-28: PAR Copy Panel.

Step 29 - Modify Force Inclusion/Name

MEPES will display the Modify Force Inclusion Panel.

The Army planner may use this function to globally deselect all Joint force records previously included during the TPFDD download process. The Navy planner may use this function to globally deselect all Coast Guard force records previously included during the TPFDD download process. All Service planners may use this function to rename a previously named PAR file.

CLICK on
TOGGLE
Army will
Joint
Navy will
Coast
After
the planner
rename the
by Clicking
PAR
field and
new unique
NAME, or
Commit.
returned to
Panel.

If User
rename
only, then
NEW PAR
Enter new
PAR
Click **F11**-
User
PAR Main Panel.

appropriate
button.
use Include
Forces;
use Include
Guard.
selection,
may either
PAR file
on NEW
NAME
Entering a
PAR
Click **F11**-
User
PAR Main

wants to
PAR file
Click on
NAME.
unique
NAME.
Commit.
returned to

Figure D-29: Modify Force Inclusion Panel.

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PAGE 1

OPERATION ZONE/SECTOR PLANNING WORKSHEET

OPLAN ID - 096KS

SERVICE - US Army

 This worksheet contains destinations from the following countries/states

Country/State Name	Country/State Code
-----	-----

KOREA, REP OF

KS

TUNISIA

TS

Geocode	CS	Installation	Location Name	Country/State Name	Opz/Sctr
---	--	-----	-----	-----	-----
DRUD	KS	MAP	R813/CHINHAE	KOREA, REP OF	_____
DRUG	KS	PRT	CHINHAE	KOREA, REP OF	_____
FTZH	TS	APT	EL BORMA	TUNISIA	_____
JEAH	TS	IAP	JERBA/ZARZIS	TUNISIA	_____
MLWR	KS	MAP	KUNSAN AB	KOREA, REP OF	_____
SMYU	KS	MAP	OSAN AB	KOREA, REP OF	_____
TVJD	KS	PRT	PUSAN	KOREA, REP OF	_____
VHPY	KS	MAP	SEOUL AB	KOREA, REP OF	_____
XQEY	KS	RPA	UNKN EXST KOREA	KOREA, REP OF	_____

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Figure D-30: Sample Opzone Planning Worksheet.

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21-MAR-94		UNCLASSIFIED					PAGE 1			
OPLAN ID - 7000T		TPFDD REJECTED RECORDS REPORT								
SERVICE - US Army										
U/LN	UTC	UNIT NAME DESCRIPTION	AUTH	PERS	GELC	CY/ST	INS	LOCATION	COUNTY/STATE	RDD
3B6Q	UFBK1	QUIPMENT MOG 1	00000		GXSP		INT	zarefoss	kurt	
3B6P	UFBBR	TM MOG-SHIFT 1-1	00005		GXSP		INT	zarefoss	kurt	
3B6N	UFBJA	OV SUPV MOG-SHIFT 4-1	00003		GXSP		INT	zarefoss	kurt	
3B6M	UFBEK	ODY AC LOAD TEAM	00003		GXSP		INT	zarefoss	kurt	
3B6L	UFBLG	ODY ELEV LOADER	00000		GXSP		INT	zarefoss	kurt	

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Figure D-32: Sample Rejected Records Report.

